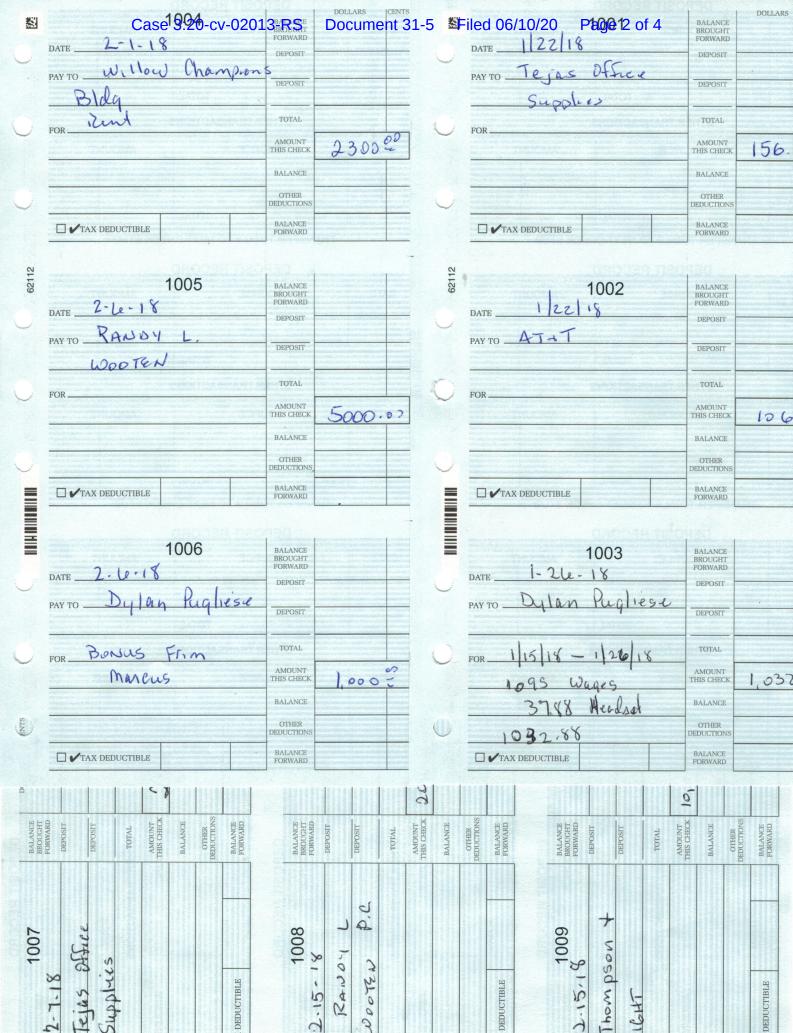
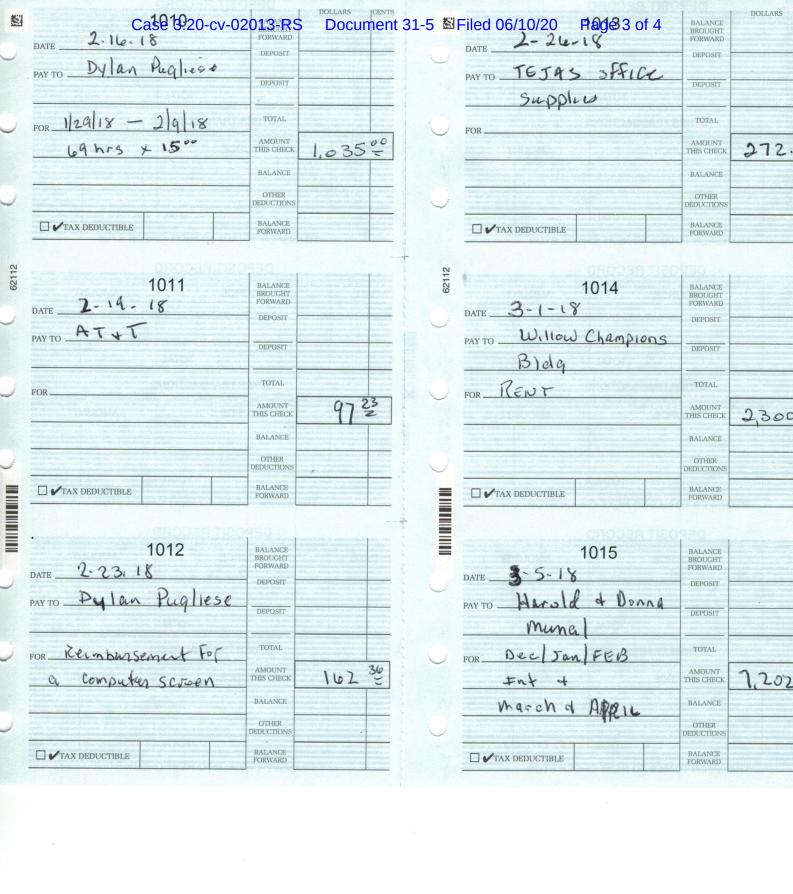
Exhibit D





1/25/18

David N. Salmon, Esq. 7495 W. Azure Dr. #224 Las Vegas, NV 89130

Dear David,

We have evaluation the invoices showing a "zero balance" due (meaning customers' coins have been distributed for the full amount they paid) from 1/8 to 1/17 consisting of 268 invoices totaling \$650,855.00. The sample size we tested was \$423,974.00 consisting of 41 invoices. The test included 65.14% of the total invoice amounts and showed no discrepancies between the invoices tested to total bank deposit register. Based on our results we can advise you to distribute up to \$650,855.00 from your NAC's trust bank account to NAC's Wells Fargo business bank account per the instructions you have rec'd for doing wire transfers.

Special additional instruction:

Per Marcus, please immediately wire, from your NAC trust account, \$75,000.00 to the production company you wired \$150,000.00 earlier this week. The remaining \$575,855.00 should be transferred to NAC's Wells Fargo bank acct as soon as possible.

Please contact me or Marcus if you have any questions.

Sincerely,

Karl Ruzicka, CPA

CC: Roland "Marcus" Andrade

Kal Rujuha

KRCPA, LIC

Karl Ruzicka, Certified Public Accountant 7495 W. Azure Dr. #113 - Las Vegas - NV - 89130 - www.krcpa1.com Email: kr@krcpa1.com - Phone (702) 898-1020 - Fax (702) 680-1551

